

## IDAHO

State of Idaho

**CHANGE ORDER - 02**  
**PLEASE DO NOT DUPLICATE THIS ORDER.****Change Order Summary**

**Purchase Order Number:** PADD1116

**Account Number:** AC-1

**Revision Number:** 02

**Change Order Date:** January 22, 2015

**Service Start Date:** February 7, 2013

**Service End Date:** January 30, 2016

**Payment Method:** Invoice

**Payment Terms:** No Payment Terms specified

**Currency:** USD

**FOB Instruction:** Destination

**Attachment(s):** [ChangeLog.htm](#) :Purchase Order Change

**Supplier**

DAVE GILLMAN  
HERMAN MILLER INC  
P O BOX 302  
ZEELAND, MI 49464  
**Phone:** 616-554-8278  
**Fax:** 616-654-8278  
**Email:** dave\_gillman@hermanmiller.com

**Buyer Contact**

Bonnie Sletten  
**Tel:** 208-332-1606  
**Fax:** 208-327-7320  
bonnie.sletten@adm.idaho.gov

**Contract Number:****Bill To Address**

DOP - Various State Agencies  
State of Idaho  
Various Locations  
See Below for Details  
on Specific Locations  
Various, Idaho 83702  
**Phone:** 208-327-7465  
**Fax:** 208-327-7320  
**Email:** purchasing@adm.idaho.gov  
**Mail Stop:** DOP - Various Locations

**Ship To Address**

DOP - Various State Agencies  
State of Idaho  
Various Locations  
See Below for Details  
on Specific Locations  
Various, Idaho 83702  
**Phone:** 208-327-7465  
**Fax:** 208-327-7320  
**Email:** purchasing@adm.idaho.gov  
**Mail Stop:** DOP - Various Locations

**Instructions**

This is an administrative amendment to update and change Dealer information and HMI's main contract. This change is to include the change to Henrikson-Butler Boise as the authorized dealer for area C Eastern Idaho and to add products - Renew Tables, Public Office Landscape and Locale.

All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein.

**NO OTHER CHANGES NOTED**

This Contract is for Office Furniture pursuant to Western States Contracting Alliance (WSCA) and Utah Contract Number MA145. The contract is for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this


**Master Contract on an as needed basis for a period of three years commencing January 31, 2013 and ending January 30, 2016.**

**Contract Title: Office Furniture**  
**Contract Usage Type: Mandatory Use**  
**Public Agency Clause: Yes**  
**Contract Administration: Bonnie Sletten**  
**Phone Number: 208-332-1606**  
**E-Mail: bonnie.sletten@adm.idaho.gov**

**Contractor's Primary Contact - Herman Miller Inc.**  
**Attn: Tom Doolittle**  
**Address: 855 East Main Ave.**  
**City, State, Zip: Zeeland, MI 49464-0302**  
**Phone Number: 616-654-7036**  
**FAX: 616-654-8278**  
**E-Mail: Tom.Doolittle@hermanmiller.com**

**CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING.**

**Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.**

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
42500	1	0		LO	\$750,000.00	\$750,000.00
Item Description	#1	OFFICE FURNITURE - Office Furniture is described as: Systems furniture and accessories, Seating, Desks/Tables, Filing, Storage and Case-goods. This contract includes customer service, installation and design services provided through the OEM by the named authorized dealer(s).				
						
Delivery Date:	January 20, 2015					
Shipping Method:	Delivery					
Shipping Instructions:						
Ship FOB:						
Attachment(s)						
Special Instructions:						

<b>Sub-Total (USD)</b>	\$750,000.00
<b>Estimated Tax (USD)</b>	\$0.00
<b>TOTAL: (USD)</b>	\$750,000.00

**Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.**

**Signature :** \_\_\_\_\_

**Signed By :**